

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -
Sri K.Nagabhushana Rao, Section Officer – Reimbursement of medical expenses
of an amount of Rs.7,845/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1339

Dated:21.10.2011.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department,
dated:25.3.2005.
- 2.Representation from Sri K.Nagabhushana Rao, Section Officer,
dated:11.08.2011.
- 3.Memo No.21062/OP(1)/2011-1, MA & UD (OP) Dept.,
dated:27.08.2011.
- 4.L.No.MRD/GOC/2435/11, dated:05.09.2011 received from the
Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad.

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ORDER:

Sri K.Nagabhushana Rao, Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards his treatment under "Health Checkup" during the period from 15.04.2011 to 12.07.2011 at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad. The same has been forwarded to the Director, Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad for scrutiny vide reference third read above.

2. The Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad has scrutinized the bills, and recommended an amount of Rs.7,845/- (Rupees seven thousand eight hundred and forty five only) as admissible vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.7,845/- (Rupees seven thousand eight hundred and forty five only) to Sri K.Nagabhushana Rao, Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for his treatment under "Health Checkup" during the period from 15.04.2011 to 12.07.2011 at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad. The medical bills, submitted by the applicant, duly scrutinized by the Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – (07) – Municipal Administration and Urban Development Department – (010) – Salaries – (017) – Allowance (Medical reimbursement)"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri K.Nagabhushana Rao, Section Officer, Municipal Administration
and Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.